

BILL NO. S-75-06-36

SPECIAL ORDINANCE NO. S-135-75

AN ORDINANCE approving a contracts with GENERAL
ELECTRIC COMPANY for purchase materials for
street lighting projects

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contracts between the City of Fort Wayne, by
and through its Mayor and the Board of Public Works and GENERAL ELECTRIC
COMPANY, for:

CITY UTILITIES PURCHASE ORDER NO. 6824	
500 Photo-Cell	\$2,500.00

CITY UTILITIES PURCHASE ORDER NO. 6791	
6 - 1000 W Spaceglow luminaire	1,980.00
3 - 35' primed steel pole w/anchor bolts	822.00
3 - Mounting bracket for two square	277.20
	<u>\$3,079.20</u>

all as more particularly set forth on said City Utilities Purchase Orders, which
are by reference incorporated herein, made a part hereof and is hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-8-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. S-135-75 on the 8th day of July, 1975.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)
James Stier
PRESIDING OFFICER

M. E. Hornbeck Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-06-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving a contract with GENERAL ELECTRIC COMPANY for purchase of materials
for street lighting projects

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Concurred

MADE A MATTER OF RECORD

DATE 7-8-25 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Elect. Co.
300 Madison Ave., Rm. 1510
Toledo, Ohio 43604

ORIGINAL

PURCHASE ORDER NO. 6824

This number must appear on packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 4, 1972

APPROVED
Board of Public Works

James D. Boswell
Carl E. O'Neal

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	500	Photo-Cell 1000 W-130 Volt G.E. Cat. # C-402-G-400 Per Contract #242-63955 SLP & Topics Programs Net-30 F.O.B.: S/P, normal freight allowed <u>SUBJECT TO COUNCILMANIC APPROVAL</u> JK/ls #75-97	154.01	5.00/ea	2500.00

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE ALLOWED.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL

PURCHASE ORDER NO.

6791

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 20, 1975

General Electric Co.
520 Madison Ave.
Toledo, Ohio 43304
Attn: Jerry Nesbitt

Carl E. O'Neal

SHIP TO —

Street Lighting Engr.
1701 A. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
6		1000 W Spaceglow luminaire, rated 120 V. w/autoregulator type mercury ballast. G.E. Cat. # C7556001	154.01		
3		35' primed steel pole w/anchor bolts		330.00	1980.00
3		mounting bracket for two square 1000 w. spaceglow luminaires (2) 2' arms at 180°		274.00	822.00
				92.40	277.20
					3079.20
		F.O.B.: Shipping Point, Normal Freight Allowed XXXXXXXXXXXXXX Quote #242-63956 Net-30 Confirming <u>SUBJECT TO COUNCIL/MAILING APPROVAL</u>			
		RS/1a #38			

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

re loc
TITLE OF ORDINANCE: Special Ordinance #3780

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the proposed purchase of lighting
fixtures needed by the Street Lighting Department in various lighting projects.
To be purchase from General Electric Company on Purchase Orders 6824 and 6791.

EFFECT OF PASSAGE: Materials needed for various street lighting projects.

EFFECT OF NON-PASSAGE: Unable to supply necessary materials when needed by
Street Lighting Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$5,579.20.

ASSIGNED TO COMMITTEE (J.N.): _____

*City Utilities
Jas*